

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name Kiran Desai  
Address 303, S.G. Highway, Mumbai  
PHONE 9507194321  
GSTIN 24WIZGL7039C1Z6  
PAN OFOZI2005V  
Place of Supply Maharashtra (83)

Invoice No. **10167**  
Invoice Date 19-Feb-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Bathtubs	piece	3922	44	10000	10%	44000.00	18%	396000.00
Ear Protection	piece	4217	9	200	10%	180.00	18%	1620.00
Plastering Trowels	piece	3133	44	150	10%	660.00	18%	5940.00
Roofing Sheets	sheet	3710	17	300	10%	510.00	18%	4590.00
<b>Total</b>								<b>408150.00</b>

**Sub Total** 408150.00  
CGST 9% 36733.50  
SGST 9% 36733.50  
**Total Amount** 481617.00

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 11613589496  
Bank Branch IFSC SBIN558TR6